

<b>AWARD/CONTRACT</b>		<b>1. This Contract Is A Rated Order Under DPAS (15 CFR 700)</b>	▶	<b>Rating</b> DOA5	<b>Page</b> 1 <b>Of</b> 3	
<b>2. Contract (Proc. Inst. Ident) No.</b> DAAE20-00-D-0086		<b>3. Effective Date</b> 2000AUG30		<b>4. Requisition/Purchase Request/Project No.</b> SEE SCHEDULE		
<b>5. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CFA-B KATHY A WARNER (309) 782-3148 ROCK ISLAND IL 61299-7630		<b>Code</b> W52H09	<b>6. Administered By (If Other Than Item 5)</b> DCMC SANTA ANA 34 CIVIC CENTER PLAZA PO BOX C 12700 SANTA ANA CA 92712-2700			<b>Code</b> S0513A
<b>e-mail address:</b> WARNERK@RIA.ARMY.MIL		<b>SCD C PAS NONE</b>		<b>ADP PT HQ0339</b>		

<b>7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code)</b> GORDON BRUSH MFG INC 6247 RANDOLPH STREET LOS ANGELES CA 90040-3514		<b>8. Delivery</b> <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE	
<b>9. Discount For Prompt Payment</b> NONE		<b>10. Submit Invoices (4 Copies Unless Otherwise Specified)</b> ▶ <b>Item</b> 12	
<b>Code</b> 17987		<b>Facility Code</b>	
<b>11. Ship To/Mark For</b> SEE SCHEDULE		<b>12. Payment Will Be Made By</b> DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381	
<b>13. Authority For Using Other Than Full And Open Competition:</b> <input type="checkbox"/> 10 U.S.C. 2304(c)( ) <input type="checkbox"/> 41 U.S.C. 253(c)( )		<b>14. Accounting And Appropriation Data</b>	

<b>15A. Item No.</b> SEE SCHEDULE		<b>15B. Schedule Of Supplies/Services</b> CONTRACT TYPE: Firm-Fixed-Price		<b>15C. Quantity</b>		<b>15D. Unit</b>		<b>15E. Unit Price</b>		<b>15F. Amount</b>	
Contract Expiration Date: 2004SEP30						<b>15G. Total Amount Of Contract</b> ▶			\$0.00		

(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
<b>Part I - The Schedule</b>				<b>Part II - Contract Clauses</b>			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
X	B	Supplies or Services and Prices/Costs	3	<b>Part III - List Of Documents, Exhibits, And Other Attachments</b>			
	C	Description/Specs./Work Statement			J	List of Attachments	
	D	Packaging and Marking		<b>Part IV - Representations And Instructions</b>			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
	G	Contract Administration Data			M	Evaluation Factors for Award	
	H	Special Contract Requirements					

**Contracting Officer Will Complete Item 17 Or 18 As Applicable**

<b>17.</b> <input type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)	<b>18.</b> <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number <u>DAAE2000R0118</u> including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.
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<b>19A. Name And Title Of Signer (Type Or Print)</b>		<b>20A. Name Of Contracting Officer</b> DRUCILLA M JOHNSON JOHNSOND4@RIA.ARMY.MIL (309) 782-3575	
<b>19B. Name of Contractor</b>	<b>19c. Date Signed</b>	<b>20B. United States Of America</b>	<b>20C. Date Signed</b>
By _____ (Signature of person authorized to sign)		By _____ /SIGNED/ (Signature of Contracting Officer)	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-00-D-0086 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 3
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**Name of Offeror or Contractor:** GORDON BRUSH MFG INC

SECTION A - SUPPLEMENTAL INFORMATION

Request to use Nickel-Silver Staple wire per ASTM-B-151 is approved. An Engineering Change Proposal (ECP) is currently in process and will be incorporated into the contract's technical data when available.

\*\*\* END OF NARRATIVE A 002 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-D-0086 MOD/AMD

Name of Offeror or Contractor: GORDON BRUSH MFG INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  <u>Supplies or Services and Prices/Costs</u>  <u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>  NOUN: BRUSH SECTION CLEAN SECURITY CLASS: Unclassified  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
0002	<u>Supplies or Services and Prices/Costs</u>  <u>DATA ITEM</u>  NOUN: CONTRACT DATA REQUIREMENTS SECURITY CLASS: Unclassified  CONTRACTOR SHALL PREPARE AND DELIVER THE TECHNICAL DATA IN ACCORDANCE WITH THE REQUIREMENTS, QUANTITIES AND SCHEDULES SET FORTH IN THE CONTRACT DATA REQUIREMENTS LISTS (DD FORM 1423), EXHIBIT A.  A DD 250 IS NOT REQUIRED.  (End of narrative B001)  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination			\$ <u>          ** NSP **          </u>	\$ <u>          ** NSP **          </u>